

State of Arizona



Campaign Finance Report

Seel in '10
Committee #: 201000367

Treasurer: Seel, Carl
13236 N 7th St, Ste 4305, Phoenix, AZ 85022
Phone: (480) 818-9293
Email: carlseel@cox.net
Candidate Name: Seel, Carl
Office Sought: State Representative - District 6

2010 Qualifying Period Recap Report

Election Cycle:	2009-2010
Date Filed:	August 26, 2010
Reporting Period:	August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,864.02
Total Cash Receipts this Reporting Period:	\$470.00
Total Cash Disbursements this Reporting Period:	\$3,238.31
Cash Balance at End of Reporting Period:	\$11,095.71

Report ID: 63133

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$470.00	\$0.00	\$470.00	\$3,420.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,315.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$470.00	\$0.00	\$470.00	\$26,214.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,238.31	\$0.00	\$3,238.31	\$16,140.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$15.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,238.31	\$0.00	\$3,238.31	\$16,155.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,238.31			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Fink, Lisa	08/08/2010	\$50.00	\$50.00
Address:	18443 N 46th Ave, Glendale, AZ 85308		Cash	
Occupation:	Self Emp, Self			
Memo:	Seed Money			
Name:	Aja, Basilio F	08/12/2010	\$140.00	\$140.00
Address:	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
Occupation:	Arizona Cattlemens Asscoc.			
Memo:	Seed Money			
Name:	Aja, Phyllis J	08/12/2010	\$140.00	\$140.00
Address:	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
Occupation:	Home Maker			
Memo:	Seed Money			
Name:	Bray, Patrick A	08/12/2010	\$140.00	\$140.00
Address:	16577 W Lincoln St, Goodyear, AZ 85338		Cash	
Occupation:	Policy Specialist, Arizona Cattelmens Assoc.			
Memo:	Seed Money			
Total of Individual Contributions			\$470.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$470.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Data Inc	08/05/2010	\$125.12	\$4,694.28
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail Prep service			
Name:	Direct Data Inc	08/05/2010	\$789.50	\$4,694.28
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Name:	Direct Data Inc	08/06/2010	\$40.00	\$4,694.28
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail prep Service			
Name:	Direct Data Inc	08/06/2010	\$257.03	\$4,694.28
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Name:	High Noon Campaign Products, LLC	08/06/2010	\$115.78	\$1,622.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Robo Dial			
Name:	Klein, Lori	08/07/2010	\$72.15	\$72.15
Address:	3637 W Medinah Ct, Anthem, AZ 85086		Cash	
Occupation:	Self Emp, Lori Klein & Assoc			
Category:	Event Expenses - Food/refreshments			
Memo:	Rienbursment of Food Costs			
Name:	High Noon Campaign Products, LLC	08/08/2010	\$50.00	\$1,622.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Production cost			
Memo:	Design fee Post card			
Name:	High Noon Campaign Products, LLC	08/09/2010	\$56.87	\$1,622.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Robo dial			
Name:	Booth, Debbie	08/14/2010	\$16.66	\$16.66
Address:	9727 W Ironwood Dr, Peoria, AZ 85345		Cash	
Occupation:	Unemployed			
Category:	Miscellaneous - Other			
Memo:	My porting of Labor cost			
Name:	High Noon Campaign Products, LLC	08/14/2010	\$1,053.58	\$1,622.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Design fees, and Voip Syetem rental			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Go Daddy	08/16/2010	\$11.62	\$11.62
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	URL Fee			
Name:	Integrity Printing & Publishing	08/16/2010	\$650.00	\$3,140.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$3,238.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,238.31	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/22/2010	\$327.40
Premier Graphics Inc.		
Original Amount of Debt: \$327.40		
Original Transaction Date: 03/22/2010		
Debt Balance at End of Reporting Period		\$327.40
Outstanding Debt Balance at Beginning of Period	04/02/2010	\$495.00
Integrity Printing & Publishing		
Original Amount of Debt: \$495.00		
Original Transaction Date: 04/02/2010		
Debt Balance at End of Reporting Period		\$495.00
Outstanding Debt Balance at Beginning of Period	05/01/2010	\$175.00
Discessio, L.L.C.		
Original Amount of Debt: \$175.00		
Original Transaction Date: 05/01/2010		
Debt Balance at End of Reporting Period		\$175.00
Outstanding Debt Balance at Beginning of Period	06/02/2010	\$39.86
Ink and Toner Solutions		
Original Amount of Debt: \$39.86		
Original Transaction Date: 06/02/2010		
Debt Balance at End of Reporting Period		\$39.86
Total of Outstanding Debt Before Adjustments		\$1,037.26
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,037.26

